

EXHIBIT 9

Stern Produce Company

3200 S. 7th Street * Phoenix, AZ 85040
 Phone: 602.268.6628 Fax: 602.268.2696

Customer Statement

Date
02/10/2014

Customer Code
91700

Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance	Forward
316524	03/28/2013	C	309232 03/12/2013	-4.25	-4.25	-4.25
321281	04/09/2013	I	FRG23113040838163	203.12	203.12	198.87
322269	04/11/2013	I	FRG23113041038215	284.60	284.60	483.47
323160	04/12/2013	I		65.41	65.41	548.88
323351	04/13/2013	I	FRG23113041238326	377.80	377.80	926.68
331715	05/01/2013	C	324758 04/16/2013	-0.72	-0.72	925.96
337579	05/15/2013	C	331089 04/30/2013	-0.76	-0.76	925.20
344505	06/04/2013	I	FRG23113060340180	356.57	15.00	940.20
348907	06/15/2013	I		80.06	15.00	955.20
403827	10/28/2013	C	394881 10/08/2013	-1.02	-1.02	954.18
408385	11/07/2013	I	Troy	50.54	15.00	969.18
412216	11/15/2013	C	400690 10/22/2013	-1.49	-1.49	967.69
412265	11/15/2013	C	405021 10/31/2013	-0.73	-0.73	966.96
431237	01/04/2014	I	FRG23114010347601	477.27	477.27	1444.23
432195	01/07/2014	I	FRG23114010647689	394.64	394.64	1838.87
433043	01/09/2014	I	FRG23114010847774	338.25	338.25	2177.12
434046	01/11/2014	I	FRG23114011047828	373.03	373.03	2550.15
435266	01/14/2014	I	FRG23114011347925	197.97	197.97	2748.12
436260	01/16/2014	I	FRG23114011547995	403.89	403.89	3152.01
437335	01/18/2014	I	FRG23114011748062	250.90	250.90	3402.91
438331	01/21/2014	I	FRG23114012048129	289.26	289.26	3692.17
439471	01/23/2014	I	FRG23114012248203	225.44	225.44	3917.61
440664	01/25/2014	I	FRG23114012448258	376.70	376.70	4294.31
441843	01/28/2014	I	FRG23114012748333	210.30	210.30	4504.61
442712	01/30/2014	I	FRG23114012948405	315.56	315.56	4820.17
443988	02/01/2014	I	FRG23114013148466	514.04	514.04	5334.21
445080	02/04/2014	I	FRG23114020348529	361.32	361.32	5695.53
445795	02/06/2014	I	FRG23114020548597	295.49	295.49	5991.02
446947	02/08/2014	I	FRG23114020748652	362.47	362.47	6353.49
Codes: C=CR Memo P=Payment A=Discount Allowed				Statement Total:		6353.49
D=DR Memo I=Invoice F=Finance Charge						
Current	1-20 Past Due	21-41 Past	42-62 Past	63-83 Past Due	84+ Past Due	
2950.58	2435.95	0.00	0.00	12.78	954.18	

Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 437335

Customer 91700 / 001

Route: 005 Stop: 060

437335

91700

Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Allen George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms		
01/18/2014		2067696		02/08/2014		21 days		
Purchase Order Number			Order Date		Salesperson		Order Taken	
FRG23114011748062			01/18/2014		8		WEB-1	
Our Order Number								
544481								
Ordered	Quantity	Uom	Item Number	Description	GOO	Tax	Unit Price	Amount
1.00	1.00	CSE	09020	Tomato, Grape Red		N	21.81	21.81
1.00	1.00	CSE	07550	Yam, Jumbo		N	26.57	26.57
Adjustments:					NonTaxable Subtotal		250.90	
					Taxable Subtotal		0.00	
					Tax 0.000%		0.00	
					Total Invoice		250.90	
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo					Amount After Adjustment			
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.								

Cases= 13.00 Splits= 3.00

Signature: _____

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Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 437335

Customer 91700 / 001

Route: 005 Stop: 060

437335

91700

Bill To:

Buffet Partners, L.P. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1026 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver: ANGELTime In: 10:15Time Out: 10:35

Date		Ship Via		Due Date		Terms					
01/18/2014		2067896		02/08/2014		21 days					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114011748062				01/18/2014		8		WEB-1		544481	
Quantity			Item Number	Description	COO	Tax	Unit Price	Amount			
Ordered	Shipped	Uom									
1.00	1.00	CSE	32800	Banana		N	20.40	20.40			
1.00	1.00	CSE	18100	Broccoli, Crown Local		N	15.45	15.45			
1.00	1.00	CSE	18400	Cabbage, Green Local		N	14.57	14.57			
1.00	1.00	5LB	45500	Cabbage, Red Shredded Local		N	6.38	6.38			
1.00	1.00	SAK	18700	Carrot, Medium 25 LB		N	12.62	12.62			
2.00	2.00	ECH	91140	Cheese, Collage Low Fat, 2- 5 LB		N	4.44	8.88			
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57	19.57			
1.00	1.00	CSE	02200	Greens, Kale Local		N	11.22	11.22			
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count Local		N	16.23	16.23			
1.00	1.00	CSE	02630	Lettuce, Romaine Linner		N	15.82	15.82			
1.00	1.00	ECH	90020	Milk, 2%, 6-1 Gallon		N	4.54	4.54			
1.00	1.00	BAG	12200	Onion, Yellow Jumbo		N	13.81	13.81			
1.00	1.00	CSE	14500	Orange, 88 Choice		N	23.33	23.33			
1.00	1.00	CSE	08500	Tomato, 6x6x3 Repack		N	19.70	19.70			

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

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Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street
Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 438331

Customer 91700 / 001

Route: 006 Stop: 080

438331

91700

Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Luna's Catering - St Mary's
Allen George
1025 W. St Mary's Rd
Tucson AZ 85745
(602) 624-1688

Driver: JW

Time In: _____

Time Out: _____

Date		Ship Via		Arrive Date		Terms	
01/21/2014		2070503		02/11/2014		21 days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
FRG23114012048129			01/21/2014		8		645595
Quantity		Item Number	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped						
1.00	1.00	CSE	03200 Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21
1.00	1.00	CSE	03340 Spring Mix 4/5		N	22.12	22.12

Adjustments:

NonTaxable Subtotal	289.26
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	289.26

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Amount After Adjustment

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Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268-6628
Fax: (602) 268-2696

Invoice 438331

Customer 91700 / 001

Route: 006 Stop: 080

438331

91700

Bill To:

Buffet Partners, L.P. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Hurt's Gatefield, St. Mary's
Altir George
10251 W. St. Mary's Rd
Tucson AZ 85745
(602) 624-1688

Driver: JW

Time In: _____

Time Out: _____

Date	Ship Via	Order Date	Items		
01/21/2014	2070503	02/11/2014	21 days		
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number
FRG23114012048129		01/21/2014	8	WEB-1	545595
Ordered	Quantity	Item Number	Description	Unit Price	Amount
1.00	1.00	CSE 30300	Apple, Gold Delicious 88 Ct WAXF	N 31.81	31.81
1.00	1.00	CSE 31400	Apple, Red Delicious 88 Count	N 23.81	23.81
1.00	1.00	CSE 32800	Banana	N 20.40	20.40
1.00	1.00	CSE 39300	Berry, Strawberries	N 26.35	26.35
1.00	1.00	CSE 18400	Cabbage, Green Local	N 14.57	14.57
1.00	1.00	CSE 19300	Cauliflower Local	N 15.80	15.80
2.00	2.00	ECH 91140	Cheese, Collage Low Fat, 2- 5 LB	N 4.50	9.00
1.00	1.00	CSE 20200	Cucumber, Large	N 19.57	19.57
1.00	1.00	CSE 13300	Lemon, Choice 185 Count	N 24.60	24.60
1.00	1.00	CSE 02000	Lettuce, Iceberg 24 Count Local	N 16.23	16.23
1.00	1.00	CSE 02630	Lettuce, Romaine Liner	N 15.82	15.82
1.00	1.00	ECH 90020	Milk, 2%, 6-1 Gallon	N 4.54	4.54
1.00	1.00	BAG 12200	Onion, Yellow Jumbo	N 14.81	14.81
1.00	1.00	CSE 35800	Pineapple, Gold Extra Sweet	N 15.72	15.72

Adjustments:

For weekly specials, product information, and food safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

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Stern

produce



Fresh Fruits and Vegetables Since 1917



America's Produce Specialist

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696**Invoice 439471**

Customer 91700 / 001

Route: 008 Stop: 060

439471

91700

Bill To:Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900**Ship To:**Furr's Cafeteria - St. Marys
Allen, George
1025 W. St. Marys Rd
Tucson AZ 85746
(620) 624-1688Driver: EnestoTime In: 10:20Time Out: 10:30

Date		Ship Via		Due Date		Terms				
01/23/2014		2072740		02/13/2014		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114012248203			01/23/2014		8		WEB-1		546906	
Quantity		Uom	Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped									
1.00	1.00	CSE	39300 ✓	Berry, Strawberries		N	26.35	26.35		
2.00	2.00	CSE	18100 ✓	Broccoli, Crown Local		N	15.45	30.90		
1.00	1.00	CSE	18400 ✓	Cabbage, Green Local		N	14.57	14.57		
1.00	1.00	10LB	29600 ✓	Chile, Jalapeno		N	11.93	11.93		
1.00	1.00	CSE	20200 ✓	Cucumber, Large		N	19.57	19.57		
1.00	1.00	CSE	02200 ✓	Greens, Kale Local		N	11.22	11.22		
1.00	1.00	ECH	26320 ✓	Herb, Cilantro / Clean Cello Local		N	5.33	5.33		
1.00	1.00	CSE	13300 ✓	Lemon, Choice 165 Count		N	24.50	24.50		
1.00	1.00	CSE	02000 ✓	Lettuce, Iceberg 24 Count Local		N	16.23	16.23		
1.00	1.00	BAG	12200 ✓	Onion, Yellow Jumbo		N	14.81	14.81		
1.00	1.00	CSE	05700 ✓	Potato, Idaho Baker 90 Count		N	12.43	12.43		
1.00	1.00	CSE	08500 ✓	Tomato, 6x6x3 Repack		N	19.70	19.70		
1.00	1.00	CSE	09050 ✓	Tomato, Grape BK		N	17.90	17.90		
Adjustments:						NonTaxable Subtotal		225.44		
						Taxable Subtotal		0.00		
						Tax 0.000%		0.00		
						Total Invoice		225.44		
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo						Amount After Adjustment				
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Cases= 12.00 Splits= 2.00

Signature: [Signature]

Page 1

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268-6628
Fax: (602) 268-2696



Fresh Fruits and Vegetables Since 1917



Invoice 440664

Customer 91700 / 001

Route: 005 Stop: 060

440664

91700

Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furt's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd.
Tucson AZ 85745
(602) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms	
01/25/2014		2076685		02/16/2014		21 days	
Purchase Order Number		Order Date		Salesperson		Order Taker	
FRG23114012448258		01/25/2014		B		WEB-1	
Quantity		Item Number		Description		Unit Price	
Ordered	Shipped	Uom					Amount
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet		N 15.72	15.72
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count		N 12.43	12.43
1.00	1.00	CSE	08500	Tomato, 6x6x3 Repack		N 19.70	19.70
1.00	1.00	CSE	09020	Tomato, Grape Red		N 21.81	21.81
1.00	1.00	CSE	07550	Yam, Jumbo		N 26.57	26.57

Adjustments:

NonTaxable Subtotal	376.70
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	376.70

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 440664

Customer 91700 / 001

Route: 005 Stop: 060

440664

91700

Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd.
Tucson AZ 85745
(602) 624-1688

Driver: ANGELTime In: 10:55Time Out: 11:15

Date	Ship Via	Due Date	Terms				
01/25/2014	2075685	02/15/2014	21 days				
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number			
ERG23114012448258	01/25/2014	8	WEB-1	548166			
Quantity	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped						
2.00	2.00	CSE	32800	Banana	N	20.40	40.80
2.00	2.00	CSE	39300	Berry, Strawberries	N	26.35	52.70
1.00	1.00	CSE	18100	Broccoli, Crown Local	N	15.45	15.45
2.00	2.00	CSE	18400	Cabbage, Green Local	N	14.57	29.14
2.00	2.00	5LB	45500	Cabbage, Red Shredded Local	N	6.38	12.76
1.00	1.00	SAK	18700	Carrot, Medium 25 LB	N	12.62	12.62
2.00	2.00	ECH	91140	Cheese, Collage Low Fat, 2- 5 LB	N	4.50	9.00
1.00	1.00	CSE	20200	Cucumber, Large	N	19.57	19.57
1.00	1.00	CSE	13300	Lemon, Cholge 165 Count	N	24.50	24.50
1.00	1.00	CSE	02600	Lettuce, Romaine Local	N	15.82	15.82
1.00	1.00	ECH	90020	Milk, 2%, 6-1 Gallon	N	4.54	4.54
1.00	1.00	BAG	11400	Onion, Red	N	13.76	13.76
1.00	1.00	BAG	12200	Onion, Yellow Jumbo	N	14.81	14.81
1.00	1.00	CSE	17300	Pepper, Bell Green	N	15.00	15.00

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
NEW Website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

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(Continued)

Signature: _____

Page 1



Fresh Fruits and Vegetables Since 1917



America's Produce Specialist

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696**Invoice 441843**

Customer 91700 / 001

Route: 008 Stop: 090

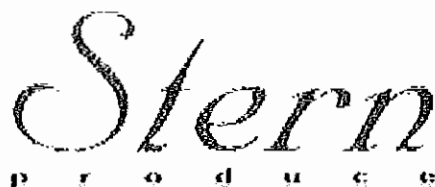
441843

91700

Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1026 W. St. Marys Rd
 Tucson AZ 85745
 (520) 624-1688
Driver: ArnesTime In: 11:43Time Out: 11:58

Date	Ship Via	Due Date	Terms					
01/28/2014	2078584	02/18/2014	21 days					
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114012748333		01/28/2014	8	WEB-1	649496			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	32800 ✓	Banana ✓		N	20.40	20.40
1.00	1.00	CSE	18400 ✓	Cabbage, Green Local ✓		N	14.57	14.57
1.00	1.00	CSE	19600 ✓	Celery, 24-30 Count Local ✓		N	19.48	19.48
1.00	1.00	CSE	20200 ✓	Cucumber, Large ✓		N	19.57	19.57
1.00	1.00	CSE	02200 ✓	Greens, Kale Local ✓		N	11.22	11.22
1.00	1.00	ECH	26320 ✓	Herb, Cilantro / Clean Cello Local ✓		N	5.33	5.33
1.00	1.00	CSE	13300 ✓	Lemon, Choice 165 Count ✓		N	24.50	24.50
1.00	1.00	CSE	02000 ✓	Lettuce, Iceberg 24 Count Local ✓		N	16.23	16.23
1.00	1.00	ECH	90020 ✓	Milk, 2%, 6-1 Gallon ✓		N	4.54	4.54
1.00	1.00	BAG	12200 ✓	Onion, Yellow Jumbo ✓		N	14.81	14.81
1.00	1.00	CSE	35800 ✓	Pineapple, Gold Extra Sweet ✓		N	15.72	15.72
1.00	1.00	CSE	03340 ✓	Spring Mix 4/3 ✓		N	22.12	22.12
1.00	1.00	CSE	09020 ✓	Tomato, Grape Red ✓		N	21.81	21.81
Adjustments:						NonTaxable Subtotal	210.30	
						Taxable Subtotal	0.00	
						Tax 0.000%	0.00	
						Total Invoice	210.30	
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo						Amount After Adjustment		
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Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696**Invoice 443988**

Customer 91700 / 001

Route: 008 Stop: 080

443988

91700

Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1025 W. St. Mary's Rd
 Tucson AZ 85745
 (520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms				
02/01/2014		2083753		02/22/2014		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114013148466			02/01/2014		8		WEB-1		552128	
Quantity			Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped	Uom								
2.00	2.00	CSE	02000 ✓	Lettuce, Iceberg 24 Count Local		N	16.23	32.46		
1.00	1.00	CSE	02600 ✓	Lettuce, Romaine Local		N	15.82	15.82		
2.00	2.00	ECH	90020 ✓	Milk, 2%, 8-1 Gallon		N	4.54	9.08		
1.00	1.00	BAG	12200 ✓	Onion, Yellow Jumbo		N	14.81	14.81		
1.00	1.00	CSE	14500 ✓	Orange, 88 Choice		N	24.33	24.33		
1.00	1.00	CSE	05700 ✓	Potato, Idaho Baker 90 Count		N	12.43	12.43		
1.00	1.00	CSE	03200 ✓	Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21		
1.00	1.00	CSE	08500 ✓	Tomato, 8x8x3 Repack		N	19.70	19.70		
1.00	1.00	CSE	09020 ✓	Tomato, Grape Red		N	21.81	21.81		

Adjustments:

NonTaxable Subtotal	514.04
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	514.04

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268-6628
Fax: (602) 268-2696**Invoice 443988**

Customer 91700 / 001

Route: 008 Stop: 080

443988

91700

Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Allyn George
 1025 W. St. Mary's Rd
 Tucson AZ 85746
 (520) 624-1688
Driver: TrueroTime In: 11:40

Time Out: _____

Date		Ship Via		Due Date		Terms	
02/01/2014		2083753		02/22/2014		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23114013148466			02/01/2014		8		WEB-1
Quantity			Item Number		Description		COO
Ordered	Shipped	Uom					Tax
							Unit Price
							Amount
1.00	0.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF		N	31.81
1.00	1.00	CSE	30600	Apple, Granny Smith 88 Ct WAPrem		N	35.81
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count		N	23.81
2.00	2.00	CSE	32800	Banana		N	20.40
2.00	2.00	CSE	39300	Berry, Strawberries		N	26.35
2.00	2.00	CSE	18100	Broccoli, Crown Local		N	15.45
2.00	2.00	CSE	18400	Cabbage, Green Local		N	14.57
1.00	1.00	6LB	45500	Cabbage, Red Shredded Local		N	6.38
1.00	1.00	CSE	19300	Cauliflower Local		N	15.80
2.00	2.00	ECH	91140	Cheese, Cottage Low Fat, 2- 5 LB		N	4.68
2.00	2.00	CSE	20200	Cucumber, Large		N	19.57
1.00	1.00	CSE	02200	Greens, Kale Local		N	11.22
1.00	1.00	ECH	28320	Herb, Cilantro / Clean Cello Local		N	5.33
2.00	2.00	CSE	13300	Lemon, Chloce 185 Count		N	24.50

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural
 Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products
 derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: Peter R...

Page 1

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Invoice 316524

Customer 91700 / 001

Route: 009 Stop: 070



Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(214) 291-2900

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms	
03/28/2013				04/18/2013		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
309232 03/12/2013			03/28/2013		8		FRONTDESK
							Our Order Number
							316524
Quantity		Item Number	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped						
-1.00	-1.00		Manual Credit		N	4.25	-4.25
CREDIT MEMO <i>pricing error</i>							
Adjustments:							
NonTaxable Subtotal						-4.25	
Taxable Subtotal						0.00	
Tax 0.000%						0.00	
Total Invoice						-4.25	
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo						Amount After Adjustment	
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.							

Stern

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Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 321281

Customer 91700 / 001

Route: 008 Stop: 070

Bill To:
Buffet Partners, L.P. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Ruff's Cafeteria - St. Mary's
Alibi George
1025 W. St. Mary's Rd.
Tucson AZ 85746
(602) 624-1688



Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms	
04/09/2013		1719309		04/30/2013		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
ERG23113040838163			04/09/2013		8		WEB-1
Quantity			Our Order Number				
Ordered			413415				
Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF	N		30.53	30.53
1.00	CSE	31400	Apple, Red Delicious 88 Count	N		27.53	27.53
1.00	CSE	39500	Berry, Strawberries Premium	N		13.60	13.60
1.00	CSE	18100	Broccoli, Crown	N		15.45	15.45
1.00	SLB	45500	Cabbage, Red Shredded	N		6.35	6.35
1.00	BAG	18700	Carrot, Medium 25 LB	N		12.57	12.57
1.00	ECH	91140	Cheese, Cottage Low Fat, 6- 6 LB	N		9.20	9.20
1.00	CSE	34100	Grape, Green Seedless	N		26.32	26.32
1.00	ECH	26320	Herb, Cilantro / Clean Cello	N		5.30	5.30
1.00	CSE	02600	Lettuce, Romaine	N		15.82	15.82
1.00	BAG	12200	Onion, Yellow Jumbo	N		13.81	13.81
1.00	CSE	05700	Potato, Idaho Baker 90 Count	N		12.43	12.43
1.00	CSE	03200	Spinach, Cello 4 X 2.5 LB	N		14.21	14.21
1.00	0.00	CSE	08500	Tomato, 6x6x3 Repack	N	19.70	0.00

Adjustments:

NonTaxable Subtotal	203.12
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	203.12

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696**Invoice 322269**

Customer 91700 / 001

Route: 008 Stop: 040

**Bill To:**Buffet Partners, L.P. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900**Ship To:**Fair's Cafeteria - St. Marys
Ally George
1025 W. St. Mary's Rd.
Tucson AZ 85748
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms					
04/11/2013	1720835	05/02/2013	21 days					
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23113041038215		04/11/2013	8	WEB-1	414265			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
2.00	2.00	CSE	39500	Berry, Strawberries Premium		N	13.60	27.20
2.00	2.00	CSE	18400	Cabbage, Green		N	14.57	29.14
1.00	1.00	SAK	18700	Carrot, Medium 25 LB		N	12.57	12.57
3.00	3.00	ECH	91140	Cheese, Collage Low Fat, 6- 5 LB		N	9.20	27.60
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57	19.57
1.00	1.00	CSE	34400	Grape, Red Seedless		N	30.32	30.32
1.00	1.00	CSE	02200	Greens, Kale		N	11.22	11.22
1.00	1.00	3EA	27700	Herb, Parsley		N	2.88	2.88
1.00	1.00	CSE	13300	Lemon, Choice 165 Count		N	24.39	24.39
2.00	2.00	ECH	90020	Milk, 2%, 8-1 Gallon		N	4.63	9.26
2.00	2.00	BAG	12200	Onion, Yellow Jumbo		N	13.81	27.62
1.00	1.00	CSE	17300	Pepper, Bell Green		N	15.00	15.00
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet		N	15.72	16.72
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count		N	12.43	12.43

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: _____

Page 1

Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 322269

Customer 91700 / 001

Route: 008 Stop: 040

Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1026 W. St. Marys Rd
Tucson AZ 85745
(602) 624-1688



* 3 2 2 2 6 9 *



* 9 1 7 0 0 *

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms	
04/11/2013		1720835		05/02/2013		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23113041038215			04/11/2013		8		WEB-1
Quantity			Item Number		Description		COO
Ordered	Shipped	Uom					Tax
1.00	1.00	CSE	08500		Tomato, 6x6x3 Repack		N
							Unit Price
							Amount
							19.70
							19.70

Adjustments:

NonTaxable Subtotal 284.60

Taxable Subtotal 0.00

Tax 0.000% 0.00

Total Invoice 284.60

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street
Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 323351

Customer 91700 / 001

Route: 008 Stop: 030

Bill To:

Buffel Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688



Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms	
04/13/2013		1725027		05/04/2013		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23113041238326			04/13/2013		8		WEB-1
Quantity			Our Order Number				
Ordered	Shipped	Uom	Item Number	Description	COO	Tax	Unit Price
2.00	2.00	QSE	32800	Banana		N	21.18
2.00	2.00	QSE	18100	Broccoli, Crown		N	15.45
1.00	1.00	QSE	18400	Cabbage, Green		N	14.57
1.00	1.00	SLB	45500	Cabbage, Red Shredded		N	6.35
2.00	2.00	SAK	18700	Carrot, Medium 25 LB		N	12.57
1.00	1.00	QBE	19300	Cauliflower		N	15.80
1.00	1.00	ECH	91140	Cheese, Colgate Low Fat, 6- 5 LB		N	9.20
1.00	1.00	QSE	20200	Cucumber, Large		N	19.57
1.00	1.00	QSE	02200	Greens, Kale		N	11.22
1.00	1.00	ECH	26320	Herb, Cilantro / Clean Cello		N	5.30
2.00	2.00	QSE	13300	Lemon, Choice 165 Count		N	24.39
1.00	1.00	QSE	02000	Lettuce, Iceberg 24 Count		N	16.23
1.00	1.00	QSE	02800	Lettuce, Romaine		N	15.82
2.00	2.00	ECH	90020	Milk, 2%, 6-1 Gallon		N	4.63

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern

PRODUCE

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Available in 2 states only

Invoice 323351

Customer 91700 / 001

Route: 008 Stop: 030



Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Alvin George
1026 W. St. Marys Rd
Tucson AZ 85746
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms				
04/13/2013		1725027		05/04/2013		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23113041238326			04/13/2013		8		WEB-1		416017	
Quantity			Item Number		Description		COO		Tax Unit Price Amount	
Ordered	Shipped	Uom								
1.00	1.00	BAG	12200	Onion, Yellow Jumbo				N	13.81	13.81
1.00	1.00	CSE	17300	Pepper, Bell Green				N	15.00	15.00
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet				N	15.72	15.72
2.00	2.00	CSE	08500	Tomato, 6x8x3 Repack				N	19.70	39.40
1.00	1.00	CSE	07550	Yam, Jumbo				N	23.37	23.37

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Invoice 337579

Customer 91700 / 001

Route: 420 Stop: 300

337579

91700

Bill To:

Buffel Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1026 W. St. Mary's Rd
Tucson AZ 85745
(214) 291-2900

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms				
05/15/2013				06/05/2013		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
331089 04/30/2013			05/15/2013		8		JFERGUSON		337579	
Quantity		Uom	Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped									
-4.00	-4.00	ECH	91120	Cheese, Collage, 6- 5 LB		N	9.39	-37.56		
4.00	4.00	ECH	91120	Cheese, Collage, 6- 5 LB		N	9.20	36.80		
CREDIT MEMO										
Adjustments:						NonTaxable Subtotal		-0.76		
						Taxable Subtotal		0.00		
						Tax 0.000%		0.00		
						Total Invoice		-0.76		
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo						Amount After Adjustment				
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.										

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 344505

Customer 91700 / 001

Route: 003 Stop: 300



Fresh Fruits and Vegetables Since 1917



Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Purris Cafeteria - St. Marys
Allen George
1026 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688



Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms	
06/04/2013		1787731		06/25/2013		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23113060340180			06/04/2013		8		WEB-1
Quantity			Item Number		Description		COO
Ordered	Shipped	Uom					Tax
							Unit Price
							Amount
1.00	1.00	CSE	30200	Apple, Gala WAXF 88		N	40.65
1.00	1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF		N	31.71
1.00	1.00	CSE	32800	Banana		N	21.18
3.00	3.00	CSE	39500	Berry, Strawberries Premium		N	13.50
1.00	1.00	CSE	17900	Broccoli		N	17.50
1.00	1.00	CSE	18400	Cabbage, Green		N	14.57
1.00	1.00	SLB	45500	Cabbage, Red Shredded		N	6.37
1.00	1.00	SAK	18700	Carrot, Medium 25 LB		N	13.57
1.00	1.00	CSE	19300	Cauliflower		N	15.80
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57
1.00	1.00	CSE	13300	Lemon, Choice 165 Count		N	24.39
1.00	1.00	CSE	02600	Lettuce, Romaine		N	15.82
1.00	1.00	ECH	90020	Milk, 2%, 6-1 Gallon		N	4.23
2.00	2.00	BAG	12200	Onion, Yellow Jumbo		N	13.81

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceGo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: _____

Page 1

Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 344505

Customer 91700 / 001

Route: 003 Stop: 300

**Bill To:**

Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Harris Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd.
Tucson AZ 85746
(520) 824-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms					
06/04/2013	1787731	06/25/2013	21 days					
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number				
FRG23113060340180	06/04/2013	8	WEB-1	439186				
Quantity		Item Number	Description	COO	Tax	Unit Price	Amount	
Ordered	Shipped	Uom						
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count		N	12.43	12.43
1.00	1.00	CSE	22700	Squash, Straight Yellow		N	15.49	15.49
1.00	1.00	CSE	08500	Tomato, 6x6x3 Repack		N	19.70	19.70
1.00	1.00	CSE	07650	Yam, Jumbo		N	15.47	15.47

Adjustments:

NonTaxable Subtotal	356.57
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	356.57

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 348907

Customer 91700 / 001

Route: 421 Stop: 015

**Bill To:**

Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Alth. George
1025 W. St. Marys Rd.
Tucson AZ 85745
(602) 624-1688

Driver: ANCECTime In: 12:25Time Out: 12:30

Date		Ship Via		Due Date		Terms	
06/15/2013				07/06/2013		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
			06/15/2013		8		CGARRETT
							Our Order Number
							444177
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price
2.00	2.00	3EA	18500	Cabbage, Red		N	6.88
1.00	1.00	CSE	38000	Melon Watermelon Seedless 2 or 3 Pk		N	17.80
1.00	1.00	ECH	ZMIN	Min. Order Charge		N	15.00
2.00	2.00	CSE	23500	Mushroom, Medium 300		N	16.75
1.00	1.00	ECH	ZFUEL	Fuel Surcharge		N	0.00
							Amount



Product logo featuring a heart shape with the word "PRODUCT" inside, surrounded by a decorative border.

Ship To:
Furr's Cafeteria - St. Marys
Alln. George
1025 W. St. Mary's Rd.
Tucson AZ 85745
(214) 291-2900

* 4 0 3 8 2 7 *

★ 9 1 7 0 0 ★

Driver: _____

Time In:

Time Out:

Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Allen George
1026 W. St. Mary's Rd
Tucson AZ 85745
(214) 291-2900

Invoice 412216

Customer 91700 / 001

Route: 009 Stop: 070

**CREDIT MEMO**

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms		
11/15/2013				12/08/2013		21 days		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
400690 10/22/2013			11/15/2013		8		412216	
Quantity		Item Number		Description		COO	Tax Unit Price Amount	
Ordered	Shipped	Uom						
-1.00	-1.00	CSE	03340	Spring Mix 4/3			N 23.61 -23.61	
1.00	1.00	CSE	03340	Spring Mix 4/3			N 22.12 22.12	
Adjustments:							NonTaxable Subtotal	-1.49
							Taxable Subtotal	0.00
							Tax 0.000%	0.00
							Total Invoice	1.49
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo							Amount After Adjustment	
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.								

Stern

PRODUCE



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6618
Fax: (602) 268 - 2696

Invoice 412265

Customer 91700 / 001

Route: 009 Stop: 070

**Bill To:**

Bulfinch Partners, L.P. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Allen George
1025 W. St. Mary's Rd.
Tucson AZ 85745
(214) 291-2900

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms	
11/15/2013				12/08/2013		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
405021 10/31/2013			11/15/2013		8		SLEON
Quantity			Item Number		Description		COO
Ordered	Shipped	Uom					
-1.00	-1.00				Manual Credit		
						Tax	Unit Price
						N	0.73
						Amount	
						-0.73	
CREDIT MEMO							
Adjustments:						NonTaxable Subtotal	
						-0.73	
						Taxable Subtotal	
						0.00	
						Tax 0.000%	
						0.00	
						Total Invoice	
						-0.73	
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo						Amount After Adjustment	
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.							

Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268-6628
Fax: (602) 268-2696

Invoice 445080

Customer 91700 / 001

Route: 005 Stop: 070

445080

91700

Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Rurra Cafeteria - St Marys
Attn: George
1025 W. St Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms				
02/04/2014	2086476	02/25/2014	21 days				
Purchase Order Number	Order Date	Salesperson	Order Taker				
FRG23114020348529	02/04/2014	8	WEB-1				
Our Order Number							
553213							
Quantity	Item Number	Description	COO	Tax	Unit Price	Amount	
Ordered	Shipped	Uom					
1.00	1.00	CSE	05700	**Potato, Idaho Baker 90 Count	N	13.76	13.76
1.00	1.00	CSE	03340	**Spring Mix 4/3	N	22.28	22.28

Adjustments:

NonTaxable Subtotal	361.32
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	361.32

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 445080

Customer 91700 / 001

Route: 005 Stop: 070

445080

91700

Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Harris Catereria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(620) 624-1688

Driver: ANGELTime In: 11:00Time Out: 11:15

Date		Ship Via		Due Date		Terms	
02/04/2014		2086476		02/25/2014		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23114020348529			02/04/2014		8		WEB-1
Our Order Number			Item Number		Description		COO
Quantity Shipped			Uom		Tax		Unit Price
Ordered							Amount
1.00	1.00	CSE	30300		Apple, Gold Delicious 88 Ct WAXF	N	31.81
1.00	1.00	CSE	31400		Apple, Red Delicious 88 Count	N	23.81
2.00	2.00	CSE	32800		Banana	N	20.40
2.00	2.00	CSE	39300		Berry, Strawberries	N	19.56
1.00	1.00	CSE	18400		Cabbage, Green Local	N	14.57
2.00	2.00	SAK	18700		Carrot, Medium 25 LB	N	13.62
1.00	1.00	CSE	20200		Cucumber, Large	N	19.73
1.00	1.00	CSE	13300		Lemon, Choice 165 Count	N	24.50
1.00	1.00	CSE	02630		Lettuce, Romaine Liner	N	16.02
2.00	2.00	ECH	90020		Milk, 2%, 6-1 Gallon	N	4.54
1.00	1.00	CSE	10950		Onion, Green Clean	N	15.82
1.00	1.00	BAG	12200		Onion, Yellow Jumbo	N	16.32
1.00	1.00	CSE	17300		Pepper, Bell Green	N	15.12
2.00	2.00	CSE	35800		Pineapple, Gold Extra Sweet	N	15.67

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: Peter R.

Page 1

Stern



Fresh Fruits and Vegetables Since 1917



America's Produce Specialist

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268-6628
Fax: (602) 268-2696**Invoice 445795**

Customer 91700 / 001

Route: 006 Stop: 050

Bill To:Buffet Partners, L.P. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900**Ship To:**Harris Cafeteria - St. Marys
Allen George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1088Driver: *[Signature]*

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms					
02/06/2014	2088621	02/27/2014	21 days					
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114020548597		02/06/2014	8	WEB-1	554239			
Ordered	Quantity Shipped	Uom	Item Number	Description	GOO	Tax	Unit Price	Amount
2.00	2.00	CSE	39300	Berry, Strawberries ✓		N	19.56	39.12
2.00	2.00	CSE	18100	Broccoll, Crown Local ✓		N	15.77	31.54
1.00	1.00	CSE	18400	Cabbage, Green Local ✓		N	14.57	14.57
2.00	2.00	ECH	91140	Cheese, Collage Low Fat, 2- 5 LB ✓		N	4.50	9.00
1.00	1.00	CSE	20200	Cucumber, Large ✓		N	19.73	19.73
1.00	1.00	CSE	02200	Greens, Kale Local ✓		N	11.58	11.58
1.00	1.00	CSE	13300	Lemon, Choice 165 Count ✓		N	24.50	24.50
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count Local ✓		N	16.40	16.40
1.00	1.00	BAG	11400	Onion, Red ✓		N	12.36	12.36
2.00	2.00	BAG	12200	Onion, Yellow Jumbo ✓		N	16.32	32.64
2.00	2.00	CSE	35800	Pineapple, Gold Extra Sweet ✓		N	15.67	31.34
1.00	1.00	CSE	09020	Tomato, Grape Red ✓		N	25.14	25.14
1.00	1.00	CSE	07550	Yam, Jumbo ✓		N	27.57	27.57

Adjustments:

NonTaxable Subtotal	295.49
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	295.49

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Invoice 323160

Customer 91700 / 001

Route: 420 Stop: 300



Bill To:

Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Harris Cafeteria - St Marys
Attn: George
1025 W. St Marys Rd
Tucson AZ 85745
(520) 624-1638

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Del. Date		Terms				
04/12/2013				05/03/2013		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			04/12/2013		8		CGARRETT		415622	
Quantity			Item Number	Description	C00	Tax	Unit Price	Amount		
Ordered	Shipped	Uom								
1.00	1.00	CSE	32800	Banana		N	21.18	21.18		
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count		N	16.23	16.23		
2.00	2.00	CSE	08300	Tomato, 5x6x2 Repack		N	14.00	28.00		
					</					

Adjustments:

NonTaxable Subtotal	65.41
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	65.41

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>.

Amount After Adjustment

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Invoice 408385

Customer 91700 / 001

Route: 420 Stop: 080

408385

91700

Bill To:
Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Marys Rd
Tucson AZ 85745
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms					
11/07/2013		coming to pic-up		11/28/2013		21 days					
Purchase Order Number		Order Date		Salesperson		Order Taker		Our Order Number			
Troy		11/07/2013		8		JOCHOA		510825			
Quantity		Item Number		Description		COO		Unit Price		Amount	
Ordered	Shipped	Ubm									
1.00	1.00	CSE	32800	Banana				N	21.18		21.18
1.00	1.00	ECH	ZMIN	Min. Order Charge				N	15.00		15.00
2.00	2.00	5LB	23300	Turnips				N	7.18		14.36

Adjustments:

NonTaxable Subtotal	50.54
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	50.54

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>.

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 331715

Customer 91700 / 001

Route: 421 Stop: 300



Fresh Fruits and Vegetables Since 1917



Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688



Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms				
05/01/2013				05/22/2013		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
324758 04/16/2013			05/01/2013		8		FRONTDESK		331715	
Quantity		Uom	Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped									
-1.00	-1.00			Manual Credit		N	0.72	-0.72		

Adjustments:

NonTaxable Subtotal	-0.72
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-0.72

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceGo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Invoice 431237

Customer 91700 / 001

Route: 005 Stop: 090

431237

91700

Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver: [Signature]

Time In: 1100

Time Out: 1114

Date		Ship Via		Due Date		Terms	
01/04/2014		2049779		01/25/2014		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23114010347601			01/04/2014		8		WEB-1
							Our Order Number
							537175
Ordered	Quantity	Uom	Item Number	Description	GOO	Tax	Unit Price
	Shipped						Amount
1.00	0.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF		N	31.81
1.00	1.00	CSE	30600	Apple, Granny Smith 88 Ct WAPrem		N	35.81
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count		N	23.81
2.00	2.00	CSE	32800	Banana		N	20.40
2.00	2.00	CSE	39300	Berry, Strawberries		N	26.35
1.00	1.00	CSE	18100	Broccoli, Crown Local		N	15.45
3.00	3.00	CSE	18400	Cabbage, Green Local		N	14.57
1.00	1.00	5LB	45500	Cabbage, Red Shredded Local		N	6.38
1.00	1.00	SAK	18600	Carrot, Jumbo 25 LB		N	10.39
4.00	0.00	ECH	91140	Cheese, Collage Low Fat, 2- 5 LB		N	4.44
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57
1.00	1.00	ECH	26320	Herb, Cilantro / Clean Cello Local		N	5.33
1.00	1.00	CSE	13300	Lemon, Choice 165 Count		N	24.50
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count Local		N	16.23

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: [Signature]

Page 1



Fresh Fruits and Vegetables Since 1917



Bill To:
Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Marys Rd
Tucson AZ 85745
(520) 624-1688

431237

91700

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms				
01/04/2014		2049779		01/25/2014		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114010347601			01/04/2014		8		WEB-1		537175	
Quantity			Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped	Uom								
1.00	1.00	CSE	02600	Lettuce, Romaine Local		N	15.82	15.82		
2.00	2.00	ECH	90020	Milk, 2%, 6-1 Gallon		N	4.29	8.58		
2.00	2.00	BAG	12200	Onion, Yellow Jumbo		N	13.81	27.62		
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet		N	15.72	15.72		
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count		N	12.43	12.43		
1.00	1.00	CSE	03200	Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21		
1.00	1.00	CSE	08500	Tomato, 6x6x3 Repack		N	19.70	19.70		
1.00	1.00	CSE	09020	Tomato, Grape Red		N	17.37	17.37		
2.00	2.00	CSE	07550	Yam, Jumbo		N	25.57	51.14		

Adjustments:

NonTaxable Subtotal	477.27
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	477.27

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

[Handwritten Signature]

Stern

PRODUCE

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 432195

Customer 91700 / 001

Route: 008 Stop: 080

432195

91700

Bill To:

Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver: Ernesto

Time In: 10:50

Time Out: 11:05



Fresh Fruits and Vegetables Since 1917



Date		Ship Via		Due Date		Terms	
01/07/2014		2053384		01/28/2014		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23114010647689			01/07/2014		8		WEB-1
Quantity			Item Number		Description		COO
Ordered	Shipped	Uom					Tax
							Unit Price
							Amount
1.00	1.00	CSE	32800	✓	Banana	N	20.40
2.00	2.00	CSE	39300	✓	Berry, Strawberries	N	26.35
1.00	1.00	CSE	18100	✓	Broccoli, Crown Local	N	15.45
1.00	1.00	CSE	18400	✓	Cabbage, Green Local	N	14.57
2.00	0.00	ECH	91140		Cheese, Cottage Low Fat, 2- 5 LB	N	4.44
1.00	1.00	CSE	20200	✓	Cucumber, Large	N	19.57
1.00	1.00	CSE	34100	✓	Grape, Green Seedless	N	42.47
1.00	1.00	CSE	34400	✓	Grape, Red Seedless	N	25.02
2.00	2.00	CSE	13300	✓	Lemon, Choice 165 Count	N	24.50
1.00	1.00	CSE	02000	✓	Lettuce, Iceberg 24 Count Local	N	16.23
1.00	1.00	CSE	02630	✓	Lettuce, Romaine Liner	N	15.82
1.00	1.00	CSE	10950	✓	Onion, Green Clean	N	15.82
1.00	1.00	BAG	11400	✓	Onion, Red	N	12.76
1.00	1.00	BAG	12200	✓	Onion, Yellow Jumbo	N	13.81

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

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Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Invoice 432195

Customer 91700 / 001

Route: 008 Stop: 080

432195

91700

Bill To:

Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms				
01/07/2014		2053384		01/28/2014		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114010647689			01/07/2014		8		WEB-1		538254	
Quantity			Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped	Uom								
1.00	1.00	CSE	17300 ✓	Pepper, Bell Green		N	14.02	14.02		
1.00	1.00	CSE	35800 ✓	Pineapple, Gold Extra Sweet		N	15.72	15.72		
1.00	1.00	CSE	03200 ✓	Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21		
1.00	1.00	CSE	08500 ✓	Tomato, 6x6x3 Repack		N	19.70	19.70		
1.00	1.00	CSE	09020 ✓	Tomato, Grape Red		N	17.37	17.37		

Adjustments:

NonTaxable Subtotal	394.64
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	394.64

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 433043

Customer 91700 / 001

Route: 005 Stop: 080

433043

91700

Driver: ANGELTime In: 10:35Time Out: 10:50**Bill To:**

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Marys Rd
Tucson AZ 85745
(520) 624-1688

Date		Ship Via		Due Date		Terms				
01/09/2014		2056525		01/30/2014		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114010847774			01/09/2014		8		WEB-1		539375	
Quantity			Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped	Uom								
1.00	1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF		N	31.81	31.81		
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count		N	23.81	23.81		
1.00	1.00	5LB	45500	Cabbage, Red Shredded Local		N	6.38	6.38		
1.00	1.00	SAK	18700	Carrot, Medium 25 LB		N	12.62	12.62		
1.00	1.00	CSE	19600	Celery, 24-30 Count Local		N	21.33	21.33		
2.00	2.00	ECH	91140	Cheese, Collage Low Fat, 2- 5 LB		N	4.44	8.88		
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57	19.57		
6.00	6.00	CSE	67200	Frozen, Bean Green Regular Cut		N	18.54	111.24		
1.00	1.00	6EA	26300	Herb, Cilantro Local		N	4.70	4.70		
1.00	1.00	CSE	13300	Lemon, Choice 165 Count		N	24.50	24.50		
1.00	1.00	ECH	90020	Milk, 2%, 6-1 Gallon		N	4.29	4.29		
1.00	1.00	CSE	10950	Onion, Green Clean		N	15.82	15.82		
1.00	1.00	BAG	12200	Onion, Yellow Jumbo		N	13.81	13.81		
1.00	1.00	CSE	03340	Spring Mix 4/3		N	22.12	22.12		

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

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(Continued)

Signature: GK Green

Page 1

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Invoice 433043

Customer 91700 / 001

Route: 005 Stop: 080

433043

91700

Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms				
01/09/2014		2056525		01/30/2014		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114010847774			01/09/2014		8		WEB-1		539375	
Quantity		Uom	Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped									
1.00	1.00	CSE	09020	Tomato, Grape Red		N	17.37	17.37		

Adjustments:

NonTaxable Subtotal	338.25
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	338.25

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

SK Green



Fresh Fruits and Vegetables Since 1917



Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Marys Rd
Tucson AZ 85745
(520) 624-1688

434046

91700

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms				
01/11/2014		2058443		02/01/2014		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114011047828			01/11/2014		8		WEB-1		540451	
Quantity			Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped	Uom								
2.00	2.00	CSE	32800	Banana		N	20.40	40.80		
2.00	2.00	CSE	39300	Berry, Strawberries		N	26.35	52.70		
1.00	1.00	CSE	18100	Broccoli, Crown Local		N	15.45	15.45		
2.00	2.00	CSE	18400	Cabbage, Green Local		N	14.57	29.14		
1.00	1.00	5LB	45500	Cabbage, Red Shredded Local		N	6.38	6.38		
2.00	2.00	ECH	91140	Cheese, Cottage Low Fat, 2- 5 LB		N	4.44	8.88		
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57	19.57		
1.00	1.00	CSE	02200	Greens, Kale Local		N	11.22	11.22		
1.00	1.00	CSE	13300	Lemon, Choice 165 Count		N	24.50	24.50		
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count Local		N	16.23	16.23		
1.00	1.00	CSE	02630	Lettuce, Romaine Liner		N	15.82	15.82		
2.00	2.00	ECH	90020	Milk, 2%, 6-1 Gallon		N	4.29	8.58		
1.00	1.00	BAG	11400	Onion, Red		N	12.76	12.76		
1.00	1.00	BAG	12200	Onion, Yellow Jumbo		N	13.81	13.81		

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

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Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 434046

Customer 91700 / 001

Route: 009 Stop: 070

434046

91700

Driver: _____

Time In: _____

Time Out: _____

Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Date		Ship Via		Due Date		Terms				
01/11/2014		2058443		02/01/2014		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114011047828			01/11/2014		8		WEB-1		540451	
Quantity			Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped	Uom								
1.00	1.00	CSE	35800	/// Pineapple, Gold Extra Sweet		N	15.72	15.72		
1.00	1.00	CSE	05700	/// Polato, Idaho Baker 90 Count		N	12.43	12.43		
1.00	1.00	CSE	09050	/// Tomato, Grape BK		N	17.90	17.90		
2.00	2.00	CSE	07550	/// Yam, Jumbo		N	25.57	51.14		

Adjustments:

NonTaxable Subtotal	373.03
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	373.03

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Customer 91700 / 001

Route: 005 Stop: 080

436260

91700

Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver: Jim

Time In: 1029

Time Out: 1039

Date	Ship Via	Due Date	Terms				
01/16/2014	2064654	02/06/2014	21 days				
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114011547995	01/16/2014	8	WEB-1	543074			
Quantity	Item Number	Description	COO	Tax	Unit Price	Amount	
Ordered	Shipped	Uom					
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet	N	15.72	15.72
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count	N	12.43	12.43
1.00	1.00	CSE	09020	Tomato, Grape Red	N	21.81	21.81

Adjustments:

NonTaxable Subtotal	403.89
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	403.89

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Amount After Adjustment

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Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Customer 91700 / 001
Route: 005 Stop: 080

436260

91700

Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms				
01/16/2014		2064654		02/06/2014		21 days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23114011547995			01/16/2014		8		WEB-1		543074	
Quantity		Uom	Item Number	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped									
1.00	1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF		N	31.81	31.81		
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count		N	23.81	23.81		
2.00	2.00	CSE	32800	Banana		N	20.40	40.80		
2.00	2.00	CSE	39300	Berry, Strawberries		N	26.35	52.70		
1.00	1.00	CSE	18100	Broccoli, Crown Local		N	15.45	15.45		
1.00	1.00	CSE	18400	Cabbage, Green Local		N	14.57	14.57		
1.00	1.00	SAK	18700	Carrot, Medium 25 LB		N	12.62	12.62		
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57	19.57		
1.00	1.00	CSE	34100	Grape, Green Seedless		N	36.47	36.47		
1.00	1.00	CSE	34400	Grape, Red Seedless		N	34.47	34.47		
1.00	1.00	CSE	13300	Lemon, Choice 165 Count		N	24.50	24.50		
1.00	1.00	ECH	90020	Milk, 2%, 6-1 Gallon		N	4.54	4.54		
2.00	2.00	BAG	12200	Onion, Yellow Jumbo		N	13.81	27.62		
1.00	1.00	CSE	17300	Pepper, Bell Green		N	15.00	15.00		

Adjustments: _____

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

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Continued)

Signature: _____

Page 1

Case 1:14-cv-00699-hdh Document 79-3 Filed 02/14/14 Entered 02/14/14 17:10:25 Page 1 of 1

Stern

produce



Fresh Fruits and Vegetables Since 1917



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice **435266**

Customer 91700 / 001

Route: 005 Stop: 080

435266

91700

Bill To:
Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver:

Time In: 10:55

Time Out: 11:00

Date		Ship Via		Due Date		Terms	
01/14/2014		2062383		02/04/2014		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23114011347925			01/14/2014		8		WEB-1
Quantity			Item Number		Description		Our Order Number
Ordered	Shipped	Uom					541980
1.00	1.00	CSE	48100	Broccoli, Crown Local		N	15.45
1.00	1.00	CSE	18400	Cabbage, Green Local		N	14.57
1.00	1.00	CSE	19300	Cauliflower Local		N	15.80
2.00	2.00	EGH	91140	Cheese, Cottage Low Fat, 2- 5 LB		N	4.44
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57
1.00	1.00	CSE	02200	Greens, Kale Local		N	11.22
1.00	1.00	CSE	12300	Lemon, Choice 165 Count		N	24.50
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count Local		N	16.23
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet		N	15.72
1.00	1.00	CSE	03200	Spinach, Cello 4 X 2.5 LB Local		N	14.21
1.00	1.00	CSE	03340	Spring Mix 4/3		N	22.12
1.00	1.00	CSE	08500	Tomato, 6x6x3 Repack		N	19.70

Adjustments:

NonTaxable Subtotal	197.97
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	197.97

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696



Fresh Fruits and Vegetables Since 1917



Invoice 442712

Customer 91700 / 001

Route: 006 Stop: 050

442712

91700

Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver:

Time In: _____

Time Out: _____

Date		Ship Via		Due Date		Terms	
01/30/2014		2080647		02/20/2014		21 days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23114012948405			01/30/2014		8		WEB-1
Quantity			Item Number		Description		COO
Ordered	Shipped	Uom					Tax
1.00	1.00	CSE	07550		Yam, Jumbo		N
							Unit Price
							Amount
							26.57
							26.57

Adjustments:

NonTaxable Subtotal	315.56
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	315.56

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

291.06

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern

produce

Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 442712

Customer 91700 / 001

Route: 006 Stop: 050

442712

91700



Fresh Fruits and Vegetables Since 1917



Bill To:

Buffet Partners, I.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Attn: George
1025 W. St. Mary's Rd
Tucson AZ 85745
(520) 624-1688

Driver:

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms				
01/30/2014	2080647	02/20/2014	21 days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
FRG23114012948405		01/30/2014	8	WEB-1	550556		
Quantity		Item Number	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Uom					
1.00	1.00	CSE 30300	Apple, Gold Delicious 88 Ct WAXP		N	31.81	31.81
1.00	1.00	CSE 31400	Apple, Red Delicious 88 Count		N	23.81	23.81
1.00	1.00	CSE 32800	Banana		N	20.40	20.40
1.00	1.00	CSE 18400	Cabbage, Green Local		N	14.57	14.57
2.00	2.00	ECH 91140	Cheese, Cottage Low Fat, 2- 5 LB		N	4.68	9.36
2.00	2.00	CSE 20200	Cucumber, Large		N	19.57	39.14
1.00	1.00	CSE 13300	Lemon, Choice 165 Count		N	24.50	24.50
1.00	1.00	CSE 02630	Lettuce, Romaine Liner		N	15.82	15.82
2.00	2.00	BAG 12200	Onion, Yellow Jumbo		N	14.81	29.62
1.00	1.00	CSE 35800	Pineapple, Gold Extra Sweet		N	15.72	15.72
1.00	1.00	CSE 05700	Potato, Idaho Baker 90 Count		N	12.43	12.43
1.00	1.00	CSE 03200	Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21
1.00	1.00	CSE 08500	Tomato, 6x6x3 Repack		N	19.70	19.70
1.00	1.00	CSE 09050	Tomato, Grape BK		N	17.90	17.90

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Continued)

Signature:

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